

IN RE	*	CASE NUMBER: 07-04943 SEK
	*	
MARISOL VIERA DIAZ	*	
	*	
Debtor(s)	*	CHAPTER 13
	*	

TO THE HONORABLE COURT:

1. First two (2) months of the plan are in \$0.00 because after the filing of the bankruptcy petition debtor received a temporary lay off. Enclosed please find copy of the lay off letter.

In San Juan, Puerto Rico, this 20th, of September, 2002.

I HEREBY CERTIFY: That I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to all CM/ECF participants and to the following: Chapter 13 Trustee **Alejandro Oliveras Rivera, Esq.**, US Trustee **Monsita Lecaroz Arribas** and I hereby certify that I have mailed by regular mail to all creditors listed on the Master Address List.

RESPECTFULLY SUBMITTED.

/S/MARILYN VALDES ORTEGA

MARILYN VALDES ORTEGA

USDC PR 214711

P.O.Box 195596

San Juan, PR 00919-5596

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jco

United States Bankruptcy Court
District of Puerto Rico

IN RE:

Case No. **07-04943 SEK**

VIERA DIAZ, MARISOL

Chapter **13**

Debtor(s)

AMENDED CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☐ directly ☒ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____

☒ AMENDED PLAN DATED: **9/20/2007**

☐ PRE ☐ POST-CONFIRMATION

Filed by: ☐ Debtor ☐ Trustee ☒ Other

I. PAYMENT PLAN SCHEDULE

II. DISBURSEMENT SCHEDULE

\$ 0.00 x 2 = \$ 0.00
\$ 650.00 x 58 = \$ 37,700.00
\$ _____ x _____ = \$ _____
\$ _____ x _____ = \$ _____
\$ _____ x _____ = \$ _____

TOTAL: \$ 37,700.00

Additional Payments:

\$ _____ to be paid as a LUMP SUM
within _____ with proceeds to come from:

☐ Sale of Property identified as follows:

☐ Other:

Periodic Payments to be made other than, and in
addition to the above:

\$ _____ x _____ = \$ _____

PROPOSED BASE: \$ 37,700.00

III. ATTORNEY'S FEES
(Treated as § 507 Priorities)

Outstanding balance as per Rule 2016(b) Fee
Disclosure Statement: \$ 2,800.00

Signed: _____

Debtor

Joint Debtor

A. ADEQUATE PROTECTION PAYMENTS OR _____ \$ _____

B. SECURED CLAIMS:

☐ Debtor represents no secured claims.

☒ Creditors having secured claims will retain their liens and shall be paid as follows:

1. ☒ Trustee pays secured ARREARS:

Cr. DORAL BANK Cr. _____ Cr. _____
0030073185 # _____ # _____
\$ 2,678.90 \$ _____ \$ _____

2. ☒ Trustee pays IN FULL Secured Claims:

Cr. ASOC. RECREATIVA Cr. _____ Cr. _____
Q7 CALLE 14 # _____ # _____
\$ 993.75 \$ _____ \$ _____

3. ☐ Trustee pays VALUE OF COLLATERAL:

Cr. _____ Cr. _____ Cr. _____
_____ # _____ # _____
\$ _____ \$ _____ \$ _____

4. ☐ Debtor SURRENDERS COLLATERAL to Lien Holder:

5. ☐ Other:

6. ☒ Debtor otherwise maintains regular payments directly to:

DORAL BANK

C. PRIORITIES: The Trustee shall pay priorities in accordance with the law.
11 U.S.C. § 507 and § 1322(a)(2)

D. UNSECURED CLAIMS: Plan ☒ Classifies ☐ Does not Classify Claims.

1. (a) Class A: ☐ Co-debtor Claims / ☐ Other: _____

☒ Paid 100% / ☐ Other: _____

Cr. CITIFINANCIAL Cr. _____ Cr. _____
112 129361 # _____ # _____
\$ 4,623.00 \$ _____ \$ _____

2. Unsecured Claims otherwise receive PRO-RATA disbursements.

OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.)
See Continuation Sheet

Attorney for Debtor **MARILYN VALDES ORTEGA LAW OFFICES**

Phone: **(787) 768-4400**

Debtor(s)

AMENDED CHAPTER 13 PAYMENT PLAN
Continuation Sheet - Page 1 of 1

TRUSTEE TO PAY ATTORNEY'S FEES BEFORE ANY SECURED CREDITOR.

ADEQUATE PROTECTION PAYMENT TO DORAL FINANCIAL UNTIL CONFIRMATION IS THE EQUITY OF THE HOUSE.

AFTER CONFIRMATION EQUAL MONTHLY PAYMENT OF \$585.00 MONTHS (5 - 10) TO DORAL FINANCIAL

ADEQUATE PROTECTION PAYMENT TO ASOCIACION RECREATIVA CIVICA CULTURAL URB. EL CONQUISTADOR UNTIL CONFIRMATION IS THE EQUITY OF THE HOUSE.

AFTER CONFIRMATION EQUAL MONTHLY PAYMENT OF \$569.00 MONTHS (10 -11) TO ASOC. RECREATIVA CIVICA CULTURAL URB. EL CONQUISTADOR INC.

DORAL FINANCIAL CORPORATION PO BOX 71529, SAN JUAN PR 00936-8629

ASOCIACION RECREATIVA CIVICA CULTURAL URB. EL CONQUISTADOR : PO BOX 4069 BAYAMON, PR 00958-1069

IN RE:	* CASE NUMBER: 07-04943 SEK
MARISOL VIERA DIAZ	*
Debtor(s)	* CHAPTER 13

CERTIFICATE OF SERVICE

COMES (S) now Debtor(s) represented by the undersigned
counsel and respectfully allege(s) and pray(s) as follows:

1. The undersigned attorney hereby certificate that has notified all creditors and persons with interest per master address list of the Chapter 13, AMMENDED PLAN DATED 09/20/2007.

WHEREFORE, it is respectfully requested from this Honorable Court to take notice of this service.

In San Juan, Puerto Rico, this 20TH, of September, 2007.

I **HEREBY CERTIFY:** That I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to all CM/ECF participants and to the following: Chapter 13 Trustee **Alejandro Oliveras Rivera, Esq.**, US Trustee **Monsita Lecaroz Arribas** and I hereby certify that I have mailed by regular mail to all creditors listed on the Master Address List.

RESPECTFULLY SUBMITTED.

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